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Statement of Ear	nings For	Mark A E	Brandete	etter		<u>Docume</u>	till Pi	age 1 of 6	Cour	ty of Leh	igh Pennsyl	lvania	<del> </del>
	2131	Department	070142		riod Regin	6/13/2020	Check Date:	7/3/2020		•	-	Ivaliia	
Clock Number: SSN: XX	CX-XX-8215 7550	Check Sort Federal Filing: State Filing:	01	Pe Ex	riod Begin. riod End: emptions: emptions:	6/26/2020	Pay Type: Additional Tax: Additional Tax:	Hourly	17 South Seventh Street Allentown, PA 18101-2400				
Voucher Id	Chec	k Amount	Gros	is Pay	N	Vet Pay				Check Me	essage		
V2618725		0.00	\$1,6	52.00	\$1	1,123.20							
		EARI	NINGS		*Not inc	duded in Totals		TAXES		和电话的复数		DEDUCTIONS	jarunatisi)
Description	Rate	Hours	Dollars	YTD H	ours	YTD Dollars	Description	Current			Description	Current	YTE
Regular	15.3500	80.00	1,228.00				SOC SEC EE	92.00			Pension PreTax	82,60	1,009.80
Wknd Diff 2	2,0000	8.00	8.00		2.00		MED EE	21.51			Health PreTax	132,53	1,855.42
Wknd Diff	1.0000	16.00	16.00		0.00		FEDERAL WH	78.19			Vision PreTax	4,29	60.06
Infectious Dis	5.0000	80.00	400.00		0.00	400.00		45.55		547.73	I .	31,33	438.62
Misc Compensatn		0.00	0.00		8.50		S WHITEHALL	17.81		214.12	Union Dues	20.00	278.00
Mssd Hrs Prior		0.00	0.00	1	6.00		PA SUI EE	0.99		12.12			
Overtime		0.00	0.00		8.00	184.20	S WHITEHALL	2.00	1	28.00			
Uniform Allow		0.00	0.00		0.00	87.50							
Other 2020		0.00	0.00	3	2.00	48.00							
Other H-M 2020		0.00	0.00		8.00	122.80	-						
*0739-09-1			1,652.00	i	0.00	0.00							
Tetal		104.00	1 653 00	1 71	C F0	20.105.00	Tatal	250 05		2 000 40	Tabali	270.75	2 641 00
Total:	CURP	184,00 ENT PERIOD	1,652.00			20,195.80	Total:	258.05		2,988.48	OF NET PAY	270.75	3,641.90
Vacation	Accrued:	0.3850	Taken:	0.00		ance 9.06	Checking	outer, government of the Control of		####8683	we must first	Deposit Amount:	1,123.20
Personal	Accrued:	0.0000	Taken:	0.00		ance 2.00	_					•	•
CompTime	Accrued:	0.0000	Taken:	0.00		ance 0.00							
Reward	Accrued:	0.0000	Taken:	0.00		ance 3.00							
STS	Accrued:	0.2310	Taken:	0.00	Bala	ance 0.92							
LTS	Accrued:	0.0000	Taken:	0.00	Bala	ance 0.00							



CHECK DATE	VOUCHER ID
7/3/2020	V2618725

**TOTAL NET PAY** \*\*\*\*\*\$1,123.20

22131 070142 01

**Mark A Brandstetter** 

5599 COLONY DR BETHLEHEM, PA 18017-9258

**NOT NEGOTIABLE** 

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# **Employee Pay Details**

County of Lehigh Pennsylvania

#### **Vlark A Brandstetter**

For Pay Period: 6/13/2020 - 6/26/2020

<sup>∍</sup>ay Date:

7/3/2020

:arning	Rate	Hours	Dollars	Department	Labor 2	Class-Grade-Step
Regular	15.3500	48.00	736.80	070142	41121	0739-09-1
Regular	15,3500	32.00	491.20	070142	41121	0739-09-1
Vknd Diff 2	2.0000	8.00	8.00	070142	41121	0739-09-1
Vknd Diff	1.0000	16.00	16.00	070142	41121	0739-09-1
nfectious Dis	5.0000	48.00	240.00	070142	41121	0739-09-1
nfectious Dis	5.0000	32.00	160.00	070142	41121	0739-09-1
		184.00	1,652.00			

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Statement of Earni	ngs For:	Mark A B	randste	etter		ocume		age 3 of 6	County of Leh	igh Pennsyl	vania	
Employee #: 2213 Clock Number: SSN: XXX Company Id: 075	-XX-8215	Department Check Sort Federal Filing: State Filing:	070142 01 Married	Period	otions: 1	/10/2020	Check Date: Pay Type: Additional Tax: Additional Tax:		17 South Seventh Street Allentown, PA 18101-2400			
Voucher Id	Check	Amount	Gros	s Pay	Net	Pay			Check M	essage		gensoalagia
V2657269	\$	0.00	\$1,4	48.50	\$97	3.95						
	gadeniyy)	EARI	VINGS			ed in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hour			Description	Current			Current	YTI
	15.3500	80.00	1,228.00	1,192.0			SOC SEC EE	79.38			72.42	1,082.2
Shft Diff 7	0.6000	1.25	0.75	1.2			MED EE	18.57			132.53	1,987.9
Infectious Dis	3.0000	73.25	219.75	153.2			FEDERAL WH	58.49		l .	4.29	64.3
Misc Compensatn		0.00	0.00	388.5		1,942.50	1	39.31		3	31.33	469.9
Wknd Diff 2		0.00	0.00	32.0			S WHITEHALL	15.36			20.00	298.0
Wknd Diff		0.00	0.00	40.0			PA SUI EE	0.87				
Mssd Hrs Prior		0.00	0.00	16.0			S WHITEHALL	2.00	30.00	1		
Overtime		0.00	0.00	8.0		184.20						
Uniform Allow		0.00	0.00	0.0	0	87.50	1					
Other 2020		0.00	0.00	32.0	0	48.00	1					
Other H-M 2020		0.00	0.00	8.0		122.80						
*0739-09-1			1,448.50	0.0	0	0.00						
Total:		154.50	1,448.50	<u> </u>	0	21,644.30	Total:	213.98			260.57	3,902.4
		ENT PERIO							DISTRIBUTION	OF NET PAY		
Vacation	Accrued:	0.3850	Taken:	0.00	Balanc		1		Account: ####8683		Deposit Amount:	973.9
Personal	Accrued:	0.0000	Taken:	0.84	Balanc		į.					
CompTime	Accrued:	0.0000	Taken:	0.00	Balanc		1					
Reward	Accrued:	0.0000	Taken:	0.00	Balanc		1					
STS	Accrued:	0.2310	Taken:	0.00	Balanc		1					
LTS	Accrued:	0.0000	Taken:	0.00	Balanc	e 0.00						



CHECK DATE	YOUCHER ID
7/17/2020	V2657269

**TOTAL NET PAY** \*\*\*\*\*\*\$973.95

22131 070142 01

**Mark A Brandstetter** 

5599 COLONY DR BETHLEHEM, PA 18017-9258

**NOT NEGOTIABLE** 

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# **Employee Pay Details**

County of Lehigh Pennsylvania

### **Vark A Brandstetter**

For Pay Period: 6/27/2020 - 7/10/2020

<sup>2</sup>ay Date: 7/17/2020

arning	Rate	Hours	Dollars	Department	Labor 2	Class-Grade-Step
Regular	15.3500	40.00	614.00	070142	41121	0739-09-1
Regular	15.3500	40.00	614.00	070142	41121	0739-09-1
3hft Diff 7	0.6000	1.25	0.75	070142	41121	0739-09-1
nfectious Dis	3.0000	73.25	219.75	070142	41121	0739-09-1
		154 50	1 448 50			

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Statement of Earr	nings For:	Mark A B	randste	tter	Docum		age 5 of 6	County of Leh	igh Pennsyl	vania	
Clock Number: Check Sort 01 Period			tions: 1	Check Date: 7/31/2020 Pay Type: Hourly Additional Tax: Additional Tax:		17 South Seventh Street Allentown, PA 18101-2400					
Voucher Id	Checl	k Amount	Gross	Pay	Net Pay			Check M	essage		Soulaid.
V2695217	9	0.00	\$1,22	8.00	\$811.84						
	ani wata 4		NINGS		Not included in Totals	e na dinasya ana	TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTE
Regular	15.3500	80.00	1,228.00	1,272.00	19,525.20	SOC SEC EE	65.71	1,251.28	Pension PreTax	61.40	1,143.62
Misc Compensatn		0.00	0.00	388.50	1,942.50	MED EE	15.37	292.64	Health PreTax	132.53	2,120.48
Wknd Diff 2		0.00	0.00	32.00	56.00	FEDERAL WH	37.54	917.65	Vision PreTax	4.29	68.64
Wknd Diff		0.00	0,00	40.00		PA WH	32.54	619.58	Dental PreTax	31.33	501.28
Shft Diff 7		0.00	0.00	1.25	0.75	S WHITEHALL	12.72	242.20	Union Dues	20.00	318.00
Mssd Hrs Prior		0.00	0.00	16.00		PA SUI EE	0.73	13.72			
Overtime		0.00	0.00	8.00	184.20	S WHITEHALL	2,00	32.00			
Uniform Allow		0.00	0.00	0.00	87.50						
Other 2020		0.00	0.00	32,00	48.00						
Other H-M 2020		0.00	0.00	8.00	122.80						
Infectious Dis		0.00	0.00	153.25	619,75						
*0739-09-1			1,228.00	0.00	0.00						
Total:		80.00	1,228.00	1,951.00	22,872,30	Total:	166.61	3,369,07	Total	249,55	4,152,02
Harring Halke	CURR	ENT PERIOD	<u> </u>		22,012,30	·Jun	100.01	DISTRIBUTION	L	2-13,33	1,202,02
Vacation	Accrued:	0.3850		4.00	Balance 5.83	Checking		Account: ####8683		Deposit Amount:	811.84
Personal	Accrued:			0.00	Balance 1,16	_ ~	•				011,0
CompTime	Accrued:	0.0000		0.00	Balance 0.00	1					
Reward	Accrued:	0.0000		0.00	Balance 3.00	1					
STS	Accrued:	0.2310		0.00	Balance 1.39	1	i i				
LTS	Accrued:			0.00	Balance 0.00	1					



COUNTY OF LEHIGH
PENNSYLVANIA 17 South Seventh Street
Allentown, PA 18101-2400

CHECK DATE	VOUCHER ID
7/31/2020	V2695217

**TOTAL NET PAY** \*\*\*\*\*\*\$811.84

22131 070142 01

**Mark A Brandstetter** 

5599 COLONY DR BETHLEHEM, PA 18017-9258

**NOT NEGOTIABLE** 

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# **Employee Pay Details**

County of Lehigh Pennsylvania

#### **Vlark A Brandstetter**

For Pay Period: 7/11/2020 - 7/24/2020

Pay Date:

7/31/2020

arning	Rate	Hours	Dollars	Department	Labor 2	Class-Grade-Step
Regular	15.3500	40.00	614.00	070142	41121	0739-09-1
Regular	15.3500	40.00	614.00	070142	41121	0739-09-1
		80.00	1,228.00			